

FEI #:54-6001528

Purchase Order

Fiscal Year 2016 Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order#

20160061-00

Delivery must be made within doors of specified destination.

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MTS RECREATION 140 BEVERLY PLACE ASHLAND VA 23005

PARKS & RECREATION

6380 COURTHOUSE ROAD PRINCE GEORGE VA 23875

PARKS & RECREATION 6380 COURTHOUSE ROAD PRINCE GEORGE VA 23875

Ve	endor Phone	Number Ven	dor Fax Number F	Requisition Numbe	r		Delivery Reference	0				
20160080												
Date Ordered Vendor Number Date Required Fre					lethod/Terms		Department/Location					
10/	06/2015	104595					PARKS AND RECREATION					
Item#		Description/Part No.			Qty UOM		Unit Price	Extended Price				
	The Abov Correspo	re Purchase Ordendence - Packing	er Number Must A g Sheets And Bills	ppear On All Of Lading								
	Branches	ter Lakes - Playg	ground									
1	Playgrour 16-0804-	nd for Brancheste 1	er Lakes per bid nu	umber	1.0	EACH	\$27,857.580	\$27,857.58				
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MATERIAL ON THIS ORDER IS EXEMPT FROM VIRGINIA SALES TAX AND FEDERAL EXCISE TAXES.

VENDOR COPY

PO Total

\$27,857.58



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20160062-00

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MTS RECREATION 140 BEVERLY PLACE ASHLAND VA 23005

PARKS & RECREATION

6380 COURTHOUSE ROAD PRINCE GEORGE VA 23875

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PARKS & RECREATION 6380 COURTHOUSE ROAD PRINCE GEORGE VA 23875

endor Phone	Number \	Vendor Fax Nu	ımber l	Requisition Numb	er	the Law	Delivery Reference	e		
	Vendor Num	nber Date R	Required	Freight I	Method/Terms		Departme	ent/Location		
	104595						PARKS AND RECREATION			
	De	escription/Part I	No.		Qty	UOM	Unit Price	Extended Price		
The Abov Correspond	e Purchase C ndence - Pac	Order Number king Sheets A	r Must A And Bills	ppear On All Of Lading			9			
Baxter Ridge - Playground										
Baxter R	idge park upd	dgrade - Per b	oid numb	er 16-0804-1	1.0	EACH	\$33,864.250	\$33,864.25		
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	Ordered 06/2015 The Abov Correspo Baxter Rich	Ordered Vendor Nun 06/2015 104595 The Above Purchase Correspondence - Pac Baxter Ridge - Playgro	Ordered Vendor Number Date R 06/2015 104595 Description/Part The Above Purchase Order Numbe Correspondence - Packing Sheets Baxter Ridge - Playground	Ordered Vendor Number Date Required 06/2015 104595 Description/Part No. The Above Purchase Order Number Must A Correspondence - Packing Sheets And Bills Baxter Ridge - Playground	Ordered Vendor Number Date Required Freight I 06/2015 104595 Description/Part No. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading	20160081 Ordered Vendor Number Date Required Freight Method/Terms 06/2015 104595 Description/Part No. Qty The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Baxter Ridge - Playground	Ordered Vendor Number Date Required Freight Method/Terms 06/2015 104595	20160081 POrdered Vendor Number Date Required Freight Method/Terms Departme 06/2015 104595 PARKS AND Description/Part No. Qty UOM Unit Price The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Baxter Ridge - Playground		

MATERIAL ON THIS ORDER IS EXEMPT FROM VIRGINIA SALES TAX AND FEDERAL EXCISE TAXES.

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VENDOR COPY

PO Total

\$33,864.25